

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	6,394,175.00
Court Interpreters	16,000.00
Compensation of Superior Court Judges	54,625.00

Gross Claim	\$6,464,800.00
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Net Claim / Payment Amount	\$6,464,800.00
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YTD Amount:	\$12,554,425.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 1 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	41,058.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$41,058.00
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Net Claim / Payment Amount	\$41,058.00
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YTD Amount:	\$82,116.00
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For assistance, please call: Cathy Leal at (916) 323-8077

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
108 COURT ST
JACKSON CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	216,037.00
Court Interpreters	1,500.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$217,537.00
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Net Claim / Payment Amount	\$217,537.00
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YTD Amount:	\$496,537.00
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08/11/2008

Page 3 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

BUTTE CO SUPERIOR COURT
TREASURER OF THE COURT
ONE COURT ST
OROVILLE CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	1,098,393.00
Court Interpreters	16,236.00
Compensation of Superior Court Judges	7,557.00

Gross Claim	\$1,122,186.00
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Net Claim / Payment Amount	\$1,122,186.00
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YTD Amount:	\$1,934,046.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 4 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	183,919.00
Court Interpreters	0.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$184,836.00
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Net Claim / Payment Amount	\$184,836.00
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YTD Amount:	\$352,618.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 5 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	94,000.00
Court Interpreters	12,000.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$106,917.00
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Net Claim / Payment Amount	\$106,917.00
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YTD Amount:	\$211,334.00
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For assistance, please call: Cathy Leal at (916) 323-8077

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

CONTRA COSTA SUPERIOR COURT
649 MAIN ST STE 101

MARTINEZ CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	3,485,316.00
Court Interpreters	50,000.00
Compensation of Superior Court Judges	30,155.00

Gross Claim	\$3,565,471.00
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Net Claim / Payment Amount	\$3,565,471.00
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YTD Amount:	\$7,130,079.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 7 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	144,374.00
Court Interpreters	1,500.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$145,874.00
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Net Claim / Payment Amount	\$145,874.00
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YTD Amount:	\$291,748.00
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08/11/2008

Page 8 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

EL DORADO CO SUPERIOR COURT
COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	743,621.00
Court Interpreters	13,500.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$757,121.00
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Net Claim / Payment Amount	\$757,121.00
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YTD Amount:	\$1,514,242.00
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08/11/2008

Page 9 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	3,327,615.00
Court Interpreters	18,913.00
Compensation of Superior Court Judges	35,121.00

Gross Claim	\$3,381,649.00
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Net Claim / Payment Amount	\$3,381,649.00
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YTD Amount:	\$6,746,034.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 10 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	273,211.00
Court Interpreters	7,847.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$281,975.00
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Net Claim / Payment Amount	\$281,975.00
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YTD Amount:	\$501,249.00
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08/11/2008

Page 11 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

HUMBOLDT CO SUPERIOR COURT
TREASURER OF THE COURT
825 5TH ST RM 224
EUREKA CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	646,814.00
Court Interpreters	10,000.00
Compensation of Superior Court Judges	4,375.00

Gross Claim	\$661,189.00
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Net Claim / Payment Amount	\$661,189.00
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YTD Amount:	\$1,205,580.00
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08/11/2008

Page 12 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

IMPERIAL CO SUPERIOR COURT
TREASURER OF THE COURT
939 MAIN ST
EL CENTRO CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	748,389.00
Court Interpreters	9,900.00
Compensation of Superior Court Judges	5,625.00

Gross Claim	\$763,914.00
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Net Claim / Payment Amount	\$763,914.00
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YTD Amount:	\$1,451,581.00
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08/11/2008

Page 13 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	136,302.00
Court Interpreters	5,000.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$142,219.00
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Net Claim / Payment Amount	\$142,219.00
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YTD Amount:	\$219,928.00
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08/11/2008

Page 14 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	2,923,807.00
Court Interpreters	56,738.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$2,980,545.00
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Net Claim / Payment Amount	\$2,980,545.00
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YTD Amount:	\$7,422,693.00
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08/11/2008

Page 15 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	462,487.00
Court Interpreters	9,950.00
Compensation of Superior Court Judges	5,057.00

Gross Claim	\$477,494.00
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Net Claim / Payment Amount	\$477,494.00
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YTD Amount:	\$1,120,891.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 16 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	284,149.00
Court Interpreters	8,000.00
Compensation of Superior Court Judges	2,500.00

Gross Claim	\$294,649.00
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Net Claim / Payment Amount	\$294,649.00
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YTD Amount:	\$593,898.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 17 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	207,665.00
Court Interpreters	1,540.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$209,205.00
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Net Claim / Payment Amount	\$209,205.00
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YTD Amount:	\$545,000.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 18 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	36,188,604.00
Court Interpreters	375,000.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$36,563,604.00
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Net Claim / Payment Amount	\$36,563,604.00
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YTD Amount:	\$73,127,208.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 19 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	651,000.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$651,000.00
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Net Claim / Payment Amount	\$651,000.00
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YTD Amount:	\$1,302,000.00
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For assistance, please call: Cathy Leal at (916) 323-8077

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	1,125,381.00
Court Interpreters	10,541.00
Compensation of Superior Court Judges	6,250.00

Gross Claim	\$1,142,172.00
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Net Claim / Payment Amount	\$1,142,172.00
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YTD Amount:	\$2,276,922.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 21 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

MARIPOSA CO SUPERIOR COURT
TREASURER OF THE COURT
5088 BULLION ST
MARIPOSA CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	68,032.00
Court Interpreters	0.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$68,949.00
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Net Claim / Payment Amount	\$68,949.00
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YTD Amount:	\$135,048.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 22 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

MENDOCINO CO SUPERIOR COURT
TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	703,000.00
Court Interpreters	19,000.00
Compensation of Superior Court Judges	5,000.00

Gross Claim	\$727,000.00
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Net Claim / Payment Amount	\$727,000.00
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YTD Amount:	\$1,231,500.00
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08/11/2008

Page 23 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

MERCED CO SUPERIOR COURT
TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	831,663.00
Court Interpreters	47,500.00
Compensation of Superior Court Judges	6,364.00

Gross Claim	\$885,527.00
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Net Claim / Payment Amount	\$885,527.00
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YTD Amount:	\$1,731,609.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 24 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	77,926.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$77,926.00
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Net Claim / Payment Amount	\$77,926.00
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YTD Amount:	\$151,680.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 25 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	100,942.00
Court Interpreters	0.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$101,859.00
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Net Claim / Payment Amount	\$101,859.00
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YTD Amount:	\$201,630.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 26 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	1,260,000.00
Court Interpreters	40,000.00
Compensation of Superior Court Judges	15,905.00

Gross Claim	\$1,315,905.00
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Net Claim / Payment Amount	\$1,315,905.00
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YTD Amount:	\$2,455,947.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 27 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	664,169.00
Court Interpreters	12,964.00
Compensation of Superior Court Judges	3,750.00

Gross Claim	\$680,883.00
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Net Claim / Payment Amount	\$680,883.00
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YTD Amount:	\$1,357,502.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 28 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

NEVADA CO SUPERIOR COURT
TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	533,278.00
Court Interpreters	4,000.00
Compensation of Superior Court Judges	3,750.00

Gross Claim	\$541,028.00
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Net Claim / Payment Amount	\$541,028.00
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YTD Amount:	\$1,335,261.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 29 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

ORANGE CO SUPERIOR COURT
TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, WEST
SANTA ANA CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	18,611,599.00
Court Interpreters	196,033.00
Compensation of Superior Court Judges	88,739.00

Gross Claim	\$18,896,371.00
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Net Claim / Payment Amount	\$18,896,371.00
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YTD Amount:	\$32,878,073.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 30 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
101 MAPLE ST
AUBURN CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	1,260,415.00
Court Interpreters	29,000.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$1,289,415.00
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Net Claim / Payment Amount	\$1,289,415.00
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YTD Amount:	\$2,588,584.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 31 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	93,583.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$93,583.00
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Net Claim / Payment Amount	\$93,583.00
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YTD Amount:	\$225,362.00
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For assistance, please call: Cathy Leal at (916) 323-8077

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

RIVERSIDE CO SUPERIOR COURT
TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	8,553,593.00
Court Interpreters	135,524.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$8,689,117.00
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Net Claim / Payment Amount	\$8,689,117.00
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YTD Amount:	\$17,378,234.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 33 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

SACRAMENTO CO SUPERIOR COURT
TREASURER OF THE COURT
720 9TH ST
SACRAMENTO CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	6,375,000.00
Court Interpreters	0.00
Compensation of Superior Court Judges	51,098.00

Gross Claim	\$6,426,098.00
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Net Claim / Payment Amount	\$6,426,098.00
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YTD Amount:	\$12,922,015.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 34 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

SAN BENITO CO SUPERIOR COURT
TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	177,339.00
Court Interpreters	9,500.00
Compensation of Superior Court Judges	1,250.00

Gross Claim	\$188,089.00
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Net Claim / Payment Amount	\$188,089.00
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YTD Amount:	\$362,432.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 35 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

SAN BERNARDINO SUPERIOR COURT
TREASURER OF THE COURT
172 WEST THIRD ST 2ND FL
SAN BERNARDINO CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	6,876,403.00
Court Interpreters	112,154.00
Compensation of Superior Court Judges	62,254.00

Gross Claim	\$7,050,811.00
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Net Claim / Payment Amount	\$7,050,811.00
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YTD Amount:	\$17,277,239.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 36 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	13,522,800.00
Court Interpreters	80,000.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$13,602,800.00
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Net Claim / Payment Amount	\$13,602,800.00
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YTD Amount:	\$25,909,800.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 37 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

SAN FRANCISCO SUPERIOR COURT
TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	5,555,000.00
Court Interpreters	45,000.00
Compensation of Superior Court Judges	40,375.00

Gross Claim	\$5,640,375.00
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Net Claim / Payment Amount	\$5,640,375.00
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YTD Amount:	\$10,880,750.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 38 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

SAN JOAQUIN CO SUPERIOR COURT
TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	2,292,374.00
Court Interpreters	52,152.00
Compensation of Superior Court Judges	25,549.00

Gross Claim	\$2,370,075.00
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Net Claim / Payment Amount	\$2,370,075.00
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YTD Amount:	\$4,737,559.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 39 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

SAN LUIS OBISPO SUPERIOR COURT
TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	1,748,249.00
Court Interpreters	18,750.00
Compensation of Superior Court Judges	7,500.00

Gross Claim	\$1,774,499.00
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Net Claim / Payment Amount	\$1,774,499.00
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YTD Amount:	\$2,959,998.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 40 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	4,332,000.00
Court Interpreters	30,000.00
Compensation of Superior Court Judges	20,583.00

Gross Claim	\$4,382,583.00
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Net Claim / Payment Amount	\$4,382,583.00
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YTD Amount:	\$7,228,166.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 41 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

SANTA BARBARA SUPERIOR COURT
TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	1,817,800.00
Court Interpreters	41,200.00
Compensation of Superior Court Judges	15,042.00

Gross Claim	\$1,874,042.00
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Net Claim / Payment Amount	\$1,874,042.00
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YTD Amount:	\$3,748,084.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 42 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

SANTA CLARA CO SUPERIOR COURT
TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	7,158,669.00
Court Interpreters	81,725.00
Compensation of Superior Court Judges	62,542.00

Gross Claim	\$7,302,936.00
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Net Claim / Payment Amount	\$7,302,936.00
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YTD Amount:	\$15,897,974.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 43 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	990,000.00
Court Interpreters	6,500.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$996,500.00
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Net Claim / Payment Amount	\$996,500.00
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YTD Amount:	\$1,993,000.00
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For assistance, please call: Cathy Leal at (916) 323-8077

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	887,278.00
Court Interpreters	15,897.00
Compensation of Superior Court Judges	12,139.00

Gross Claim	\$915,314.00
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Net Claim / Payment Amount	\$915,314.00
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YTD Amount:	\$1,827,173.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 45 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

SIERRA CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	47,425.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$47,425.00
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Net Claim / Payment Amount	\$47,425.00
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YTD Amount:	\$96,189.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 46 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

SISKIYOU CO SUPERIOR COURT
TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	482,346.00
Court Interpreters	5,773.00
Compensation of Superior Court Judges	2,500.00

Gross Claim	\$490,619.00
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Net Claim / Payment Amount	\$490,619.00
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YTD Amount:	\$859,973.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 47 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	1,915,006.00
Court Interpreters	17,494.00
Compensation of Superior Court Judges	15,186.00

Gross Claim	\$1,947,686.00
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Net Claim / Payment Amount	\$1,947,686.00
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YTD Amount:	\$3,929,194.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 48 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	1,838,531.00
Court Interpreters	51,653.00
Compensation of Superior Court Judges	15,114.00

Gross Claim	\$1,905,298.00
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Net Claim / Payment Amount	\$1,905,298.00
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YTD Amount:	\$3,773,332.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 49 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

STANISLAUS CO SUPERIOR COURT
TREASURER OF THE COURTS
PO BOX 732
MODESTO CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	1,006,000.00
Court Interpreters	26,745.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$1,032,745.00
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Net Claim / Payment Amount	\$1,032,745.00
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YTD Amount:	\$2,065,490.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 50 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

SUTTER CO SUPERIOR COURT
TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	366,991.00
Court Interpreters	9,625.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$376,616.00
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Net Claim / Payment Amount	\$376,616.00
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YTD Amount:	\$766,474.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 51 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

TEHAMA CO SUPERIOR COURT
633 WASHINGTON ST RM 21
PO BOX 278
RED BLUFF CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	276,303.00
Court Interpreters	1,826.00
Compensation of Superior Court Judges	2,500.00

Gross Claim	\$280,629.00
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Net Claim / Payment Amount	\$280,629.00
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YTD Amount:	\$567,660.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 52 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

TRINITY CO SUPERIOR COURT
101 COURT ST
PO BOX 1258
WEAVERVILLE CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	101,325.00
Court Interpreters	1,000.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$103,242.00
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Net Claim / Payment Amount	\$103,242.00
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YTD Amount:	\$202,159.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 53 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	787,419.00
Court Interpreters	43,500.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$830,919.00
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Net Claim / Payment Amount	\$830,919.00
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YTD Amount:	\$1,661,838.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 54 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

TUOLUMNE CO SUPERIOR COURT
TREASURER OF THE COURT
41 W YANEY
SONORA CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	389,913.00
Court Interpreters	915.00
Compensation of Superior Court Judges	2,500.00

Gross Claim	\$393,328.00
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Net Claim / Payment Amount	\$393,328.00
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YTD Amount:	\$786,656.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 55 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

VENTURA CO SUPERIOR COURT
TREASURER OF THE COURT
800 S VICTORIA AVE 2120
VENTURA CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	2,727,072.00
Court Interpreters	67,500.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$2,794,572.00
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Net Claim / Payment Amount	\$2,794,572.00
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YTD Amount:	\$5,841,444.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 56 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	731,918.00
Court Interpreters	51,400.00
Compensation of Superior Court Judges	6,932.00

Gross Claim	\$790,250.00
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Net Claim / Payment Amount	\$790,250.00
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YTD Amount:	\$1,579,818.00
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For assistance, please call: Cathy Leal at (916) 323-8077

08/11/2008

Page 57 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800005A
PAYMENT ISSUE DATE: 08/15/2008

YUBA CO SUPERIOR COURT
TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 08/01/2008 **To** 08/31/2008

Payment Calculations:

Trial Court Operations	389,461.00
Court Interpreters	9,694.00
Compensation of Superior Court Judges	3,125.00

Gross Claim	\$402,280.00
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Net Claim / Payment Amount	\$402,280.00
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YTD Amount:	\$800,669.00
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08/11/2008

Page 58 of 58